

IE 247



Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
LEADERSHIP FOR MAINE'S FUTURE P.O. BOX 476 NEWPORT, ME 04953 PHONE: (207) 368-2828 EMAIL: MTARDY@ITMLAW.COM		Mary E Tardy PO Box 381 Newport, ME 04953 PHONE: (207) 368-2828 EMAIL: mtardy@itmlaw.com
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/21/2014	10/19/2014 - 10/19/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$7,500.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$7,500.00

AFFIDAVIT

STATE OF _____

COUNTY OF _____

MARY E TARDY, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

 (Signature of Affiant)

Sworn to before me this ____ day of _____ 2014

 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: MARY E TARDY
 REPORT FILED ON: 10/21/2014
 LAST MODIFIED: 10/21/2014
 PRINTED: 10/21/2014
 COMMITTEE ID: 646

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPOSED**

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	ARTHUR KYRICOS	REPRESENTATIVE	Dist 3	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	HON. BRADLEY S MOULTON	REPRESENTATIVE	Dist 4	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	H. STEDMAN SEAVEY	REPRESENTATIVE	Dist 9	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	MS. KAREN A GERRISH	REPRESENTATIVE	Dist 20	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	PATRICK W COREY	REPRESENTATIVE	Dist 25	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	KIM J TALBOT	REPRESENTATIVE	Dist 54	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	BRIAN D HOBART	REPRESENTATIVE	Dist 55	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	KATHLEEN RJ DILLINGHAM	REPRESENTATIVE	Dist 72	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	TIMOTHY S THERIAULT	REPRESENTATIVE	Dist 79	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	JEFFERY P HANLEY	REPRESENTATIVE	Dist 87	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	STEPHANIE HAWKE	REPRESENTATIVE	Dist 89	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	WESLEY E RICHARDSON	REPRESENTATIVE	Dist 95	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	THOMAS H SKOLFIELD	REPRESENTATIVE	Dist 112	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	MRS. FRANCES M HEAD	REPRESENTATIVE	Dist 117	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	COLBY B CIVIELLO	REPRESENTATIVE	Dist 124	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	WILLIAM R TUELL	REPRESENTATIVE	Dist 139	10/19/2014	\$441.18	ARGO MARKETING GROUP
SUPPORT	LARRY K FOX	REPRESENTATIVE	Dist 147	10/19/2014	\$441.12	ARGO MARKETING GROUP
Total expenditures for all candidates this reporting period					\$7,500.00	

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
10/19/2014	ARGO MARKETING GROUP 64 LISBON STREET LEWISTON, ME 04240	PHONE CALLING	PHO	\$7,500.00
A. Total Expenditure Payments				\$7,500.00
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$7,500.00